The Absolut Company AB	IRANSPO	ORT INSTRU	CTION	
	Booking No.		1/ 1	
SE-117 97 STOCKHOLM	2GOT002011			
SWEDEN	Reference No.	Consignee's Re		
	51063881	POM22091	1	
Consignee	Buyer (if other than consign	•		
AMEER KHOSHABA SOLAQA COMPAN	PERNOD RICARD	MENA		
SEIJI	5, cours Paul	5, cours Paul Ricard		
SIMELE	FR-75008 PARIS	FR-75008 PARIS		
DUHOK, IRAQ	France			
MERSIN/TURKEY IN TRANSIT IRA				
TR-0 MERSIN				
Turkey				
Notify address	Carrier			
DURU ULUSLAR ARASI NAK. LTD.	HAMBURG SÜD	HAMBURG SÜD		
I.INONU BULVARI KLAS	BOX 1115			
PLAZA B-BLOK NO:3/6	SE-405 23 GOTE	BORG		
TEL:+90 324 2385940	SWEDEN			
TAX NO:319 002 7131	·			
TR-0 MERSIN				
Turkey				
Reference and telephone No's	Countries of origin			
reference and telephone No 3	Countries of origin			
	Terms of delivery			
	CFR (INCO-10)			
Pre-carriage by From	Date of departure 2022-03-30	Flight No.		
Main Carriage by Place of I	Date of loading	AWB No.		
Anna G Ahus	2022-01-19			
Place of discharge Final des	Date of delivery	HAWB No.		
MERSIN	2022-05-05			
Marks and No.	Number and kind of packages	Gross weight	Volume	
ABS VODKA 40% 24x375ML	972	15901,000	23,5200	
Sum:	972 cases	15901,000	23,5200	
Pallets/slip sheets		18,000		
Total gross weight to be used in E		15919,000		

MARK: ABSOLUt

PR MENA

IN TRANSIT TO IRAQ

Customer PO: S1055-P0911

Financial informatio 51063881/147718S	
	Total invoice amount
	25 029,00 EUR
Message to carrier	Special agreement
CONT: MSKU5883480	
SEAL: AC079872	
QTY: 1	
	MRN no: 22SEE4KL652CR5EOF3
Annexed documents	Message to consignee
Phone	Place and date

+46-44-288165 E-mail manoverrum2.hamn@absolut.se

Name Magnus Andersson 2022-03-30